

NEBRASKA DEPARTMENT OF EDUCATION  
SCHOOL FINANCE & ORGANIZATION SERVICES  
RECERTIFICATION  
**COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION**  
**2001/02 COMPARED TO 2002/03**

FOR INFORMATION PURPOSES ONLY

**46-0001-000 MULLEN PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		218.9582		198.1413		(20.8169)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	53.00	6.0448	53.00	6.8135	0.00	0.7688
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	192.14	24.0174	173.08	21.6344	(19.06)	(2.3829)
Adjusted Weighted Formula Students		249.0204		226.5893		(22.4311)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		1,614,547.64		1,619,396.41		4,848.77
Transportation Allowance		147,935.76		131,857.64		(16,078.12)
Special Receipts Allowance		70,126.10		70,500.10		374.00
Total System Formula Needs		1,832,609.50		1,821,754.15		(10,855.35)
Temporary Aid Adjustment Factor		0.00		(22,771.93)		(22,771.93)
Modified System Formula Needs		1,832,609.50		1,798,982.22		(33,627.28)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		163,248,066		178,875,810		15,627,744
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,469,232.59		1,609,882.29		140,649.70
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		29,220.48		1,685.28		(27,535.19)
Other Actual Receipts		305,053.04		237,611.06		(67,441.98)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,803,506.11		1,849,178.63		45,672.52
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		29,103.39		0.00		(29,103.39)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		29,220.48		1,685.28		(27,535.19)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		58,323.86		1,685.28		(56,638.58)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		(10,544.15)		0.00		10,544.15
Prior Year State Aid Correction		0.00		(21,941.10)		(21,941.10)
Total System State Aid		47,779.71		(20,255.82)		(68,035.53)

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**47-0001-000 ST PAUL PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		764.0004		751.4904		(12.5101)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	171.40	17.5433	164.87	16.5438	(6.54)	(0.9996)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		781.5438		768.0341		(13.5096)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,762,365.77		3,929,035.94		166,670.16
Transportation Allowance		137,395.43		153,261.60		15,866.17
Special Receipts Allowance		310,374.89		319,348.66		8,973.77
Total System Formula Needs		4,210,136.10		4,401,646.20		191,510.10
Temporary Aid Adjustment Factor		0.00		(55,020.58)		(55,020.58)
Modified System Formula Needs		4,210,136.10		4,346,625.62		136,489.53
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		189,841,040		202,969,584		13,128,544
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,708,569.36		1,826,726.26		118,156.90
Net Option Funding		47,658.78		80,882.08		33,223.30
Allocated Income Tax Funds		84,185.36		83,059.70		(1,125.67)
Other Actual Receipts		652,552.72		708,748.53		56,195.81
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,492,966.22		2,699,416.57		206,450.35
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,717,169.87		1,647,209.06		(69,960.82)
Net Option Funding		47,658.78		80,882.08		33,223.30
Allocated Income Tax Funds		84,185.36		83,059.70		(1,125.67)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,849,014.02		1,811,150.84		(37,863.18)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(5,457.15)		(41,047.98)		(35,590.83)
Total System State Aid		1,843,556.87		1,770,102.85		(73,454.02)

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**47-0100-000 CENTURA PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		653.3960		645.1335		(8.2625)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	111.31	8.2912	107.07	7.7623	(4.24)	(0.5288)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		661.6872		652.8958		(8.7913)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,185,374.06		3,340,022.49		154,648.43
Transportation Allowance		116,907.88		149,485.24		32,577.36
Special Receipts Allowance		284,480.93		262,878.51		(21,602.43)
Total System Formula Needs		3,586,762.88		3,752,386.24		165,623.36
Temporary Aid Adjustment Factor		0.00		(46,904.83)		(46,904.83)
Modified System Formula Needs		3,586,762.88		3,705,481.41		118,718.53
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		193,105,112		205,841,873		12,736,761
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,737,946.01		1,852,576.86		114,630.85
Net Option Funding		33,216.72		5,888.13		(27,328.60)
Allocated Income Tax Funds		58,458.07		58,992.36		534.29
Other Actual Receipts		635,823.69		635,796.50		(27.19)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,465,444.49		2,553,253.85		87,809.36
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,121,318.39		1,152,227.56		30,909.17
Net Option Funding		33,216.72		5,888.13		(27,328.60)
Allocated Income Tax Funds		58,458.07		58,992.36		534.29
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,212,993.18		1,217,108.05		4,114.87
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		40,607.83		(87,594.00)		(128,201.82)
Total System State Aid		1,253,601.01		1,129,514.05		(124,086.95)

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**47-0103-000 ELBA PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		188.6566		178.3322		(10.3243)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	69.29	12.5147	55.06	8.6348	(14.23)	(3.8799)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		201.1712		186.9670		(14.2042)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		968,441.92		956,468.04		(11,973.88)
Transportation Allowance		52,228.55		54,697.03		2,468.48
Special Receipts Allowance		62,184.18		80,809.33		18,625.15
Total System Formula Needs		1,082,854.65		1,091,974.40		9,119.75
Temporary Aid Adjustment Factor		0.00		(13,649.68)		(13,649.68)
Modified System Formula Needs		1,082,854.65		1,078,324.72		(4,529.93)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		40,719,424		44,255,106		3,535,682
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		366,474.82		398,295.95		31,821.14
Net Option Funding		136,718.11		99,776.77		(36,941.34)
Allocated Income Tax Funds		8,015.06		7,009.55		(1,005.51)
Other Actual Receipts		162,834.41		173,295.37		10,460.95
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		674,042.40		678,377.64		4,335.24
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		408,812.25		399,947.08		(8,865.17)
Net Option Funding		136,718.11		99,776.77		(36,941.34)
Allocated Income Tax Funds		8,015.06		7,009.55		(1,005.51)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		553,545.42		506,733.40		(46,812.03)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(41,806.09)		(12,575.00)		29,231.09
Total System State Aid		511,739.34		494,158.40		(17,580.94)

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**48-0008-000 FAIRBURY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,128.3726		1,112.4878		(15.8847)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	234.00	22.6391	242.00	25.0158	8.00	2.3767
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,151.0117		1,137.5037		(13.5080)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		5,540,991.13		5,819,133.10		278,141.96
Transportation Allowance		208,766.40		229,754.82		20,988.42
Special Receipts Allowance		401,673.00		448,681.52		47,008.52
Total System Formula Needs		6,151,430.53		6,497,569.43		346,138.90
Temporary Aid Adjustment Factor		0.00		(81,219.62)		(81,219.62)
Modified System Formula Needs		6,151,430.53		6,416,349.82		264,919.28
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		307,294,562		366,314,774		59,020,212
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,765,651.06		3,296,832.97		531,181.91
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		181,939.30		93,544.53		(88,394.77)
Other Actual Receipts		876,022.00		957,976.75		81,954.75
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,823,612.36		4,348,354.25		524,741.89
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		2,327,818.18		2,067,995.57		(259,822.61)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		181,939.30		93,544.53		(88,394.77)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,509,757.48		2,161,540.10		(348,217.38)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		115,114.68		(57,173.61)		(172,288.28)
Total System State Aid		2,624,872.16		2,104,366.50		(520,505.66)

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**48-0300-000 TRI COUNTY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		627.6333		607.6281		(20.0052)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	60.00	1.9461	66.22	2.7694	6.22	0.8233
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		629.5794		610.3975		(19.1819)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,030,806.52		3,122,613.37		91,806.85
Transportation Allowance		133,561.73		160,205.36		26,643.63
Special Receipts Allowance		227,215.40		268,172.68		40,957.29
Total System Formula Needs		3,391,583.65		3,550,991.41		159,407.76
Temporary Aid Adjustment Factor		0.00		(44,387.39)		(44,387.39)
Modified System Formula Needs		3,391,583.65		3,506,604.02		115,020.37
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		248,800,088		271,715,084		22,914,996
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,239,200.79		2,445,435.76		206,234.96
Net Option Funding		284,989.87		265,052.51		(19,937.36)
Allocated Income Tax Funds		87,296.47		72,147.51		(15,148.95)
Other Actual Receipts		516,597.82		576,150.13		59,552.31
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,128,084.95		3,358,785.91		230,700.96
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		263,498.70		147,818.11		(115,680.59)
Net Option Funding		284,989.87		265,052.51		(19,937.36)
Allocated Income Tax Funds		87,296.47		72,147.51		(15,148.95)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		635,785.03		485,018.13		(150,766.90)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(10,422.30)		11,962.62		22,384.92
Total System State Aid		625,362.73		496,980.75		(128,381.98)

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**48-0303-000 MERIDIAN PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	279.7830		263.5843		(16.1987)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	62.08	6.4949	52.78	4.9081	(9.30)	(1.5868)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	286.2779		268.4924		(17.7855)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	1,378,147.02		1,373,527.73		(4,619.29)	
Transportation Allowance	68,497.12		65,140.45		(3,356.67)	
Special Receipts Allowance	126,617.60		152,080.35		25,462.74	
Total System Formula Needs	1,573,261.74		1,590,748.53		17,486.79	
Temporary Aid Adjustment Factor	0.00		(19,884.36)		(19,884.36)	
Modified System Formula Needs	1,573,261.74		1,570,864.18		(2,397.57)	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	98,111,586		107,512,377		9,400,791	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	883,004.27		967,611.39		84,607.12	
Net Option Funding	180,525.68		112,882.09		(67,643.59)	
Allocated Income Tax Funds	29,806.78		25,118.95		(4,687.83)	
Other Actual Receipts	241,498.61		279,297.01		37,798.40	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	1,334,835.34		1,384,909.44		50,074.10	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	238,426.41		185,954.74		(52,471.67)	
Net Option Funding	180,525.68		112,882.09		(67,643.59)	
Allocated Income Tax Funds	29,806.78		25,118.95		(4,687.83)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	448,758.86		323,955.78		(124,803.09)	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	(3,374.05)		(49,691.42)		(46,317.37)	
Total System State Aid	445,384.81		274,264.35		(171,120.46)	

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**49-0032-000 TECUMSEH PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		488.8108		495.9855		7.1747
Limited English Proficiency Students	10.00	2.5000	17.00	4.2500	7.00	1.7500
Free Lunch/Poverty Factor	75.35	5.1413	94.00	8.3646	18.65	3.2233
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		496.4521		508.6001		12.1480
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,389,929.28		2,601,847.88		211,918.61
Transportation Allowance		56,272.62		60,416.97		4,144.35
Special Receipts Allowance		123,049.31		104,443.10		(18,606.21)
Total System Formula Needs		2,569,251.20		2,766,707.96		197,456.75
Temporary Aid Adjustment Factor		0.00		(34,583.85)		(34,583.85)
Modified System Formula Needs		2,569,251.20		2,732,124.11		162,872.90
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		134,405,184		145,070,631		10,665,447
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,209,646.66		1,305,635.68		95,989.02
Net Option Funding		129,978.49		51,662.07		(78,316.42)
Allocated Income Tax Funds		67,582.83		57,318.81		(10,264.03)
Other Actual Receipts		401,579.36		417,410.14		15,830.78
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,808,787.34		1,832,026.69		23,239.35
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		760,463.86		900,097.41		139,633.55
Net Option Funding		129,978.49		51,662.07		(78,316.42)
Allocated Income Tax Funds		67,582.83		57,318.81		(10,264.03)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		1,221.30		1,221.30
Total System State Aid Calculated		958,025.19		1,010,299.59		52,274.40
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		1,438.37		(54,452.66)		(55,891.03)
Total System State Aid		959,463.55		955,846.93		(3,616.62)

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**49-0033-000 STERLING PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		266.5006		232.5328		(33.9678)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	38.00	2.2572	39.00	2.8227	1.00	0.5655
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		268.7578		235.3555		(33.4023)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,293,805.13		1,204,009.54		(89,795.59)
Transportation Allowance		61,164.24		5,974.02		(55,190.22)
Special Receipts Allowance		95,837.00		132,182.89		36,345.89
Total System Formula Needs		1,450,806.37		1,342,166.45		(108,639.92)
Temporary Aid Adjustment Factor		0.00		(16,777.08)		(16,777.08)
Modified System Formula Needs		1,450,806.37		1,325,389.37		(125,417.00)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		94,482,649		101,803,159		7,320,510
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		850,343.84		916,228.43		65,884.59
Net Option Funding		3,369.81		0.00		(3,369.81)
Allocated Income Tax Funds		28,291.12		11,657.07		(16,634.05)
Other Actual Receipts		223,669.52		285,213.66		61,544.14
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,105,674.29		1,213,099.16		107,424.87
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		345,132.08		112,290.21		(232,841.87)
Net Option Funding		3,369.81		0.00		(3,369.81)
Allocated Income Tax Funds		28,291.12		11,657.07		(16,634.05)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		118,411.77		118,411.77
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		1,138.70		1,138.70
Total System State Aid Calculated		376,793.01		243,497.75		(133,295.26)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		(19,641.06)		(19,641.06)
Total System State Aid		376,793.01		223,856.69		(152,936.33)

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**49-0501-000 NEMAHA VALLEY SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		260.5840		285.1192		24.5352
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	58.00	6.0873	43.00	2.7795	(15.00)	(3.3078)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		266.6714		287.8987		21.2273
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,283,760.78		1,472,804.82		189,044.04
Transportation Allowance		55,005.16		61,632.18		6,627.02
Special Receipts Allowance		132,954.00		129,143.05		(3,810.95)
Total System Formula Needs		1,471,719.94		1,663,580.05		191,860.11
Temporary Aid Adjustment Factor		0.00		(20,794.75)		(20,794.75)
Modified System Formula Needs		1,471,719.94		1,642,785.30		171,065.36
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		102,018,037		110,355,364		8,337,327
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		918,162.33		993,198.28		75,035.94
Net Option Funding		41,881.96		22,589.56		(19,292.40)
Allocated Income Tax Funds		31,346.21		30,642.12		(704.09)
Other Actual Receipts		262,452.22		271,742.27		9,290.05
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,253,842.72		1,318,172.23		64,329.51
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		217,877.21		324,613.07		106,735.85
Net Option Funding		41,881.96		22,589.56		(19,292.40)
Allocated Income Tax Funds		31,346.21		30,642.12		(704.09)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		291,105.38		377,844.75		86,739.37
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		48,379.81		48,379.81
Total System State Aid		291,105.38		426,224.57		135,119.18

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**50-0501-000 AXTELL COMMUNITY SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		379.5524		369.0962		(10.4562)
Limited English Proficiency Students	0.61	0.1520	0.00	0.0000	(0.61)	(0.1520)
Free Lunch/Poverty Factor	66.00	4.7821	42.19	1.7664	(23.81)	(3.0157)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		384.4865		370.8627		(13.6238)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,850,924.97		1,897,223.92		46,298.94
Transportation Allowance		54,174.54		57,797.14		3,622.60
Special Receipts Allowance		140,327.27		171,555.32		31,228.05
Total System Formula Needs		2,045,426.79		2,126,576.38		81,149.59
Temporary Aid Adjustment Factor		0.00		(26,582.20)		(26,582.20)
Modified System Formula Needs		2,045,426.79		2,099,994.17		54,567.39
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		167,743,524		174,652,436		6,908,912
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,509,691.72		1,571,871.92		62,180.21
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		38,081.56		10,428.74		(27,652.82)
Other Actual Receipts		315,769.62		356,299.96		40,530.34
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,863,542.89		1,938,600.62		75,057.72
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		181,883.89		161,393.56		(20,490.34)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		38,081.56		10,428.74		(27,652.82)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		219,965.45		171,822.29		(48,143.16)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		35,842.07		35,842.07
Total System State Aid		219,965.45		207,664.36		(12,301.09)

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**50-0502-000 WILCOX PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		242.9707		234.6745		(8.2962)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	64.00	8.1737	34.00	2.0268	(30.00)	(6.1470)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		251.1445		236.7013		(14.4432)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,209,013.96		1,210,893.98		1,880.02
Transportation Allowance		78,196.00		45,484.80		(32,711.20)
Special Receipts Allowance		112,219.00		127,187.00		14,968.00
Total System Formula Needs		1,399,428.96		1,383,565.78		(15,863.18)
Temporary Aid Adjustment Factor		0.00		(17,294.57)		(17,294.57)
Modified System Formula Needs		1,399,428.96		1,366,271.21		(33,157.75)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		126,970,189		129,799,321		2,829,132
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,142,731.70		1,168,193.89		25,462.19
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		25,707.05		10,427.28		(15,279.76)
Other Actual Receipts		216,299.00		233,006.00		16,707.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,384,737.75		1,411,627.17		26,889.42
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		14,691.21		0.00		(14,691.21)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		25,707.05		10,427.28		(15,279.76)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		40,398.26		10,427.28		(29,970.97)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(1.26)		(147.62)		(146.36)
Total System State Aid		40,396.99		10,279.66		(30,117.33)

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**50-0503-000 MINDEN PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,008.2077		958.4407		(49.7670)
Limited English Proficiency Students	1.00	0.2500	0.00	0.0000	(1.00)	(0.2500)
Free Lunch/Poverty Factor	121.00	5.6236	123.00	6.1076	2.00	0.4840
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,014.0813		964.5483		(49.5330)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		4,881,805.64		4,934,344.70		52,539.06
Transportation Allowance		133,133.84		164,013.00		30,879.16
Special Receipts Allowance		383,471.00		456,447.00		72,976.00
Total System Formula Needs		5,398,410.48		5,554,804.70		156,394.22
Temporary Aid Adjustment Factor		0.00		(69,435.06)		(69,435.06)
Modified System Formula Needs		5,398,410.48		5,485,369.64		86,959.16
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		394,229,852		409,146,784		14,916,932
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,548,068.67		3,682,321.06		134,252.39
Net Option Funding		129,015.68		0.00		(129,015.68)
Allocated Income Tax Funds		153,914.83		71,060.19		(82,854.64)
Other Actual Receipts		759,242.00		876,581.00		117,339.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		4,590,241.18		4,629,962.24		39,721.07
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		808,169.30		855,407.40		47,238.10
Net Option Funding		129,015.68		0.00		(129,015.68)
Allocated Income Tax Funds		153,914.83		71,060.19		(82,854.64)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,091,099.81		926,467.58		(164,632.22)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		107,092.11		(35,709.72)		(142,801.83)
Total System State Aid		1,198,191.92		890,757.86		(307,434.06)

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**51-0001-000 OGALLALA PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,412.7210		1,370.7107		(42.0104)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	277.00	25.1059	298.00	30.0402	21.00	4.9344
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,437.8269		1,400.7509		(37.0760)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		6,921,724.67		7,165,828.24		244,103.58
Transportation Allowance		139,799.75		131,488.03		(8,311.72)
Special Receipts Allowance		673,191.44		803,785.60		130,594.16
Total System Formula Needs		7,734,715.85		8,101,101.88		366,386.02
Temporary Aid Adjustment Factor		0.00		(101,263.77)		(101,263.77)
Modified System Formula Needs		7,734,715.85		7,999,838.10		265,122.25
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		386,356,182		420,014,481		33,658,299
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,477,205.64		3,780,130.33		302,924.69
Net Option Funding		18,774.67		37,252.40		18,477.73
Allocated Income Tax Funds		207,085.05		189,762.83		(17,322.22)
Other Actual Receipts		1,627,551.09		1,711,478.42		83,927.32
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		5,330,616.45		5,718,623.97		388,007.52
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		2,404,099.41		2,281,214.13		(122,885.27)
Net Option Funding		18,774.67		37,252.40		18,477.73
Allocated Income Tax Funds		207,085.05		189,762.83		(17,322.22)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,629,959.12		2,508,229.36		(121,729.76)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(169,196.45)		(93,844.09)		75,352.36
Total System State Aid		2,460,762.67		2,414,385.27		(46,377.40)

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**51-0006-000 PAXTON CONSOLIDATED SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		272.0212		241.3949		(30.6263)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	56.00	5.4286	50.00	4.8418	(6.00)	(0.5868)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		277.4498		246.2367		(31.2131)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,563,092.33		1,509,777.07		(53,315.25)
Transportation Allowance		83,432.90		80,736.92		(2,695.98)
Special Receipts Allowance		99,978.56		120,721.29		20,742.73
Total System Formula Needs		1,746,503.79		1,711,235.28		(35,268.51)
Temporary Aid Adjustment Factor		0.00		(21,390.44)		(21,390.44)
Modified System Formula Needs		1,746,503.79		1,689,844.84		(56,658.95)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		115,827,216		124,941,320		9,114,104
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate		1,042,444.94		1,124,471.88		82,026.94
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		31,316.33		8,913.15		(22,403.18)
Other Actual Receipts		318,277.84		295,167.12		(23,110.71)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,392,039.11		1,428,552.15		36,513.04
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		354,464.68		261,292.68		(93,171.99)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		31,316.33		8,913.15		(22,403.18)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		385,781.01		270,205.83		(115,575.17)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		12,045.27		(36,321.14)		(48,366.41)
Total System State Aid		397,826.28		233,884.69		(163,941.58)

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**52-0100-000 KEYA PAHA COUNTY HIGH SCHOOL**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		163.9927		163.3947		(0.5979)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	63.00	11.1249	53.00	8.3084	(10.00)	(2.8165)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		175.1175		171.7031		(3.4144)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		1,135,391.36		1,227,134.06		91,742.69
Transportation Allowance		14,951.95		12,950.60		(2,001.35)
Special Receipts Allowance		85,925.57		93,715.23		7,789.66
Total System Formula Needs		1,236,268.89		1,333,799.89		97,531.00
Temporary Aid Adjustment Factor		0.00		(16,672.50)		(16,672.50)
Modified System Formula Needs		1,236,268.89		1,317,127.39		80,858.50
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		126,350,682		133,061,667		6,710,985
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,137,156.14		1,197,555.00		60,398.87
Net Option Funding		63,993.15		46,456.24		(17,536.91)
Allocated Income Tax Funds		9,844.28		14,683.93		4,839.64
Other Actual Receipts		238,069.36		203,157.73		(34,911.63)
Minimum Levy Adjustment		250,553.40		0.00		(250,553.40)
Total System Formula Resources		1,699,616.34		1,461,852.90		(237,763.44)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		63,993.15		46,456.24		(17,536.91)
Allocated Income Tax Funds		9,844.28		14,683.93		4,839.64
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(9,844.28)		0.00		9,844.28
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		63,993.15		61,140.17		(2,852.99)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid		63,993.15		61,140.17		(2,852.99)

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**53-0001-000 KIMBALL PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		781.8658		778.3045		(3.5613)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	167.00	16.0089	172.00	18.0075	5.00	1.9987
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		797.8746		796.3121		(1.5626)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		4,495,053.53		4,882,511.82		387,458.29
Transportation Allowance		132,786.64		145,612.08		12,825.44
Special Receipts Allowance		168,523.00		212,520.05		43,997.05
Total System Formula Needs		4,796,363.17		5,240,643.95		444,280.78
Temporary Aid Adjustment Factor		0.00		(65,508.05)		(65,508.05)
Modified System Formula Needs		4,796,363.17		5,175,135.91		378,772.73
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		243,299,134		282,793,141		39,494,007
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,189,692.21		2,545,138.27		355,446.06
Net Option Funding		111,860.78		55,236.24		(56,624.54)
Allocated Income Tax Funds		84,582.36		90,539.10		5,956.74
Other Actual Receipts		697,888.85		702,207.31		4,318.46
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,084,024.20		3,393,120.92		309,096.72
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,712,338.97		1,782,014.99		69,676.01
Net Option Funding		111,860.78		55,236.24		(56,624.54)
Allocated Income Tax Funds		84,582.36		90,539.10		5,956.74
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,908,782.12		1,927,790.33		19,008.21
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(84,724.73)		36,689.30		121,414.03
Total System State Aid		1,824,057.39		1,964,479.63		140,422.24

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**54-0013-000 CREIGHTON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		566.4374		562.3118		(4.1256)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	137.00	15.8793	147.00	18.6962	10.00	2.8169
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		582.3167		581.0080		(1.3087)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,803,282.88		2,972,265.31		168,982.44
Transportation Allowance		116,015.64		129,708.96		13,693.32
Special Receipts Allowance		153,982.00		155,172.00		1,190.00
Total System Formula Needs		3,073,280.52		3,257,146.27		183,865.76
Temporary Aid Adjustment Factor		0.00		(40,714.33)		(40,714.33)
Modified System Formula Needs		3,073,280.52		3,216,431.95		143,151.43
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		119,532,634		133,119,204		13,586,570
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,075,793.71		1,198,072.84		122,279.13
Net Option Funding		45,733.17		0.00		(45,733.17)
Allocated Income Tax Funds		48,043.77		22,223.87		(25,819.89)
Other Actual Receipts		391,690.00		408,317.00		16,627.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,561,260.65		1,628,613.71		67,353.06
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,512,019.87		1,587,818.23		75,798.36
Net Option Funding		45,733.17		0.00		(45,733.17)
Allocated Income Tax Funds		48,043.77		22,223.87		(25,819.89)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,605,796.81		1,610,042.11		4,245.30
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		46,863.73		(614.34)		(47,478.07)
Total System State Aid		1,652,660.54		1,609,427.77		(43,232.77)

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**54-0096-000 CROFTON COMMUNITY SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		476.0238		459.6821		(16.3417)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	89.00	7.7215	86.00	7.4887	(3.00)	(0.2328)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		483.7453		467.1709		(16.5744)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,328,758.65		2,389,908.31		61,149.65
Transportation Allowance		78,539.12		95,206.20		16,667.08
Special Receipts Allowance		273,582.00		267,439.99		(6,142.01)
Total System Formula Needs		2,680,879.77		2,752,554.50		71,674.72
Temporary Aid Adjustment Factor		0.00		(34,406.93)		(34,406.93)
Modified System Formula Needs		2,680,879.77		2,718,147.57		37,267.79
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		146,857,032		152,933,967		6,076,935
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,321,713.29		1,376,405.70		54,692.42
Net Option Funding		51,028.59		59,679.53		8,650.93
Allocated Income Tax Funds		45,312.70		43,632.31		(1,680.38)
Other Actual Receipts		472,738.08		480,672.27		7,934.19
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,890,792.65		1,960,389.81		69,597.16
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		790,087.12		757,757.75		(32,329.36)
Net Option Funding		51,028.59		59,679.53		8,650.93
Allocated Income Tax Funds		45,312.70		43,632.31		(1,680.38)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		886,428.41		861,069.59		(25,358.81)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		41,229.80		4,240.59		(36,989.21)
Total System State Aid		927,658.20		865,310.18		(62,348.02)

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**54-0505-000 SANTEE COMMUNITY SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		163.6073		152.4385		(11.1689)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	94.00	20.7038	96.00	21.8296	2.00	1.1258
Indian ADA Factor	139.55	34.8875	131.38	32.8450	(8.17)	(2.0425)
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		219.1987		207.1131		(12.0856)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,055,226.29		1,059,529.54		4,303.25
Transportation Allowance		7,551.60		10,316.00		2,764.40
Special Receipts Allowance		142,201.00		160,669.00		18,468.00
Total System Formula Needs		1,204,978.89		1,230,514.54		25,535.65
Temporary Aid Adjustment Factor		0.00		(15,381.43)		(15,381.43)
Modified System Formula Needs		1,204,978.89		1,215,133.11		10,154.22
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		1,718,632		2,068,144		349,512
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate		15,467.69		18,613.30		3,145.61
Net Option Funding		33,698.13		45,252.06		11,553.94
Allocated Income Tax Funds		498.18		532.15		33.96
Other Actual Receipts		285,431.00		301,314.00		15,883.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		335,095.00		365,711.50		30,616.51
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		869,883.90		849,421.61		(20,462.29)
Net Option Funding		33,698.13		45,252.06		11,553.94
Allocated Income Tax Funds		498.18		532.15		33.96
Lop Off		(40,886.96)		0.00		40,886.96
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		863,193.24		895,205.81		32,012.57
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(4,252.76)		(955.67)		3,297.09
Total System State Aid		858,940.48		894,250.14		35,309.66

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**54-0576-000 WAUSA PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		224.5603		228.3082		3.7480
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	70.00	10.7936	56.00	6.3889	(14.00)	(4.4047)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		235.3539		234.6971		(0.6568)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,132,997.85		1,200,641.26		67,643.41
Transportation Allowance		50,667.64		46,987.62		(3,680.02)
Special Receipts Allowance		102,084.00		91,502.00		(10,582.00)
Total System Formula Needs		1,285,749.49		1,339,130.88		53,381.39
Temporary Aid Adjustment Factor		0.00		(16,739.14)		(16,739.14)
Modified System Formula Needs		1,285,749.49		1,322,391.74		36,642.26
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		77,499,435		89,355,866		11,856,431
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		697,494.92		804,202.79		106,707.88
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		27,564.02		16,372.83		(11,191.19)
Other Actual Receipts		223,814.00		207,965.00		(15,849.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		948,872.93		1,028,540.63		79,667.69
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		336,876.55		293,851.12		(43,025.44)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		27,564.02		16,372.83		(11,191.19)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		62,323.02		62,323.02
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		364,440.57		372,546.97		8,106.40
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(9,351.40)		49,705.21		59,056.61
Total System State Aid		355,089.17		422,252.19		67,163.01

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**54-0586-000 BLOOMFIELD COMMUNITY SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		358.4288		337.5267		(20.9021)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	97.00	13.1759	75.00	8.0103	(22.00)	(5.1656)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		371.6047		345.5370		(26.0677)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,788,911.76		1,767,665.38		(21,246.38)
Transportation Allowance		101,361.32		97,026.42		(4,334.90)
Special Receipts Allowance		182,148.00		180,668.19		(1,479.81)
Total System Formula Needs		2,072,421.08		2,045,359.99		(27,061.09)
Temporary Aid Adjustment Factor		0.00		(25,567.00)		(25,567.00)
Modified System Formula Needs		2,072,421.08		2,019,792.99		(52,628.09)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		132,238,239		130,709,299		(1,528,940)
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,190,144.15		1,176,383.69		(13,760.46)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		44,684.25		18,967.82		(25,716.43)
Other Actual Receipts		384,856.63		375,584.00		(9,272.63)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,619,685.03		1,570,935.51		(48,749.52)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		452,736.05		448,857.48		(3,878.57)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		44,684.25		18,967.82		(25,716.43)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		497,420.29		467,825.30		(29,595.00)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(1,247.36)		18,015.34		19,262.70
Total System State Aid		496,172.94		485,840.64		(10,332.30)

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**55-0001-000 LINCOLN PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	34,243.3521		34,474.7517		231.3996	
Limited English Proficiency Students	1,611.00	402.7500	1,638.00	409.5000	27.00	6.7500
Free Lunch/Poverty Factor	6,459.56	533.0172	6,412.56	517.5896	(47.01)	(15.4276)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	35,179.1193		35,401.8414		222.7221	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	169,352,915.96		181,105,375.05		11,752,459.09	
Transportation Allowance	1,564,482.99		1,691,877.08		127,394.09	
Special Receipts Allowance	20,684,080.50		21,868,470.03		1,184,389.53	
Total System Formula Needs	191,601,479.45		204,665,722.16		13,064,242.71	
Temporary Aid Adjustment Factor	0.00		(2,558,321.53)		(2,558,321.53)	
Modified System Formula Needs	191,601,479.45		202,107,400.63		10,505,921.18	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	10,362,705,665		11,384,191,456		1,021,485,791	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	93,264,350.99		102,457,723.10		9,193,372.12	
Net Option Funding	790,131.98		0.00		(790,131.98)	
Allocated Income Tax Funds	11,200,324.23		9,146,115.99		(2,054,208.24)	
Other Actual Receipts	41,726,024.66		46,690,540.32		4,964,515.66	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	146,980,831.86		158,294,379.41		11,313,547.56	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	44,620,647.60		43,813,021.22		(807,626.38)	
Net Option Funding	790,131.98		0.00		(790,131.98)	
Allocated Income Tax Funds	11,200,324.23		9,146,115.99		(2,054,208.24)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	56,611,103.81		52,959,137.21		(3,651,966.59)	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	(722,783.65)		17,725.12		740,508.78	
Total System State Aid	55,888,320.15		52,976,862.34		(2,911,457.82)	

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**55-0145-000 WAVERLY SCHOOL DISTRICT 145**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,914.3548		1,913.3950		(0.9598)
Limited English Proficiency Students	55.00	13.7500	43.00	10.7500	(12.00)	(3.0000)
Free Lunch/Poverty Factor	161.01	3.8360	167.01	4.1663	6.00	0.3303
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,931.9408		1,928.3113		(3.6295)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		9,300,398.12		9,864,671.90		564,273.78
Transportation Allowance		402,962.18		388,318.65		(14,643.53)
Special Receipts Allowance		912,150.71		856,819.08		(55,331.62)
Total System Formula Needs		10,615,511.01		11,109,809.63		494,298.63
Temporary Aid Adjustment Factor		0.00		(138,872.62)		(138,872.62)
Modified System Formula Needs		10,615,511.01		10,970,937.01		355,426.01
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		741,716,030		793,926,686		52,210,656
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		6,675,444.27		7,145,340.17		469,895.90
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		384,291.81		233,821.34		(150,470.47)
Other Actual Receipts		2,037,147.70		2,095,687.35		58,539.65
Minimum Levy Adjustment		3,245,749.35		0.00		(3,245,749.35)
Total System Formula Resources		12,342,633.12		9,474,848.86		(2,867,784.26)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		1,496,088.15		1,496,088.15
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		384,291.81		233,821.34		(150,470.47)
Lop Off		0.00		(1,055,754.84)		(1,055,754.84)
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(384,291.81)		0.00		384,291.81
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		0.00		674,154.66		674,154.66
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		77,937.07		0.00		(77,937.07)
Total System State Aid		77,937.07		674,154.66		596,217.59

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**55-0148-000 MALCOLM PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		546.0276		551.9490		5.9214
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	32.00	0.4229	18.00	0.0000	(14.00)	(0.4229)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		546.4505		551.9490		5.4985
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,630,622.70		2,823,608.21		192,985.51
Transportation Allowance		57,477.38		62,237.46		4,760.08
Special Receipts Allowance		147,173.00		151,844.49		4,671.49
Total System Formula Needs		2,835,273.08		3,037,690.16		202,417.08
Temporary Aid Adjustment Factor		0.00		(37,971.13)		(37,971.13)
Modified System Formula Needs		2,835,273.08		2,999,719.04		164,445.96
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		169,651,310		139,753,344		(29,897,966)
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,526,861.79		1,257,780.10		(269,081.69)
Net Option Funding		389,454.06		374,963.88		(14,490.18)
Allocated Income Tax Funds		84,949.04		83,235.05		(1,713.99)
Other Actual Receipts		353,353.00		392,583.22		39,230.22
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,354,617.89		2,108,562.24		(246,055.65)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		480,655.19		891,156.79		410,501.60
Net Option Funding		389,454.06		374,963.88		(14,490.18)
Allocated Income Tax Funds		84,949.04		83,235.05		(1,713.99)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		955,058.29		1,349,355.72		394,297.43
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		18,470.86		(25,093.74)		(43,564.60)
Total System State Aid		973,529.15		1,324,261.98		350,732.83

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FOR INFORMATION PURPOSES ONLY

**55-0160-000 NORRIS SCHOOL DIST 160**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,696.0699		1,759.0426		62.9727
Limited English Proficiency Students	0.00	0.0000	1.00	0.2500	1.00	0.2500
Free Lunch/Poverty Factor	88.00	0.6468	66.00	0.0000	(22.00)	(0.6468)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,696.7167		1,759.2926		62.5759
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		8,168,025.00		9,000,021.81		831,996.82
Transportation Allowance		299,365.61		348,312.12		48,946.51
Special Receipts Allowance		1,140,501.40		965,876.53		(174,624.88)
Total System Formula Needs		9,607,892.01		10,314,210.46		706,318.45
Temporary Aid Adjustment Factor		0.00		(128,927.63)		(128,927.63)
Modified System Formula Needs		9,607,892.01		10,185,282.83		577,390.82
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		448,339,471		494,067,685		45,728,214
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		4,035,055.24		4,446,609.16		411,553.93
Net Option Funding		191,714.98		202,465.78		10,750.80
Allocated Income Tax Funds		257,688.67		266,811.38		9,122.71
Other Actual Receipts		1,862,584.59		1,720,597.91		(141,986.69)
Minimum Levy Adjustment		6,725.09		0.00		(6,725.09)
Total System Formula Resources		6,353,768.57		6,636,484.23		282,715.66
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		3,254,123.44		3,548,798.60		294,675.16
Net Option Funding		191,714.98		202,465.78		10,750.80
Allocated Income Tax Funds		257,688.67		266,811.38		9,122.71
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		3,703,527.09		4,018,075.76		314,548.67
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(155,824.38)		56,368.25		212,192.63
Total System State Aid		3,547,702.71		4,074,444.01		526,741.30

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**55-0161-000 RAYMOND CENTRAL SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	840.7181		861.0955		20.3774	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	81.00	2.5383	79.00	2.2435	(2.00)	(0.2948)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	843.2563		863.3389		20.0826	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	4,059,451.20		4,416,587.30		357,136.10	
Transportation Allowance	150,955.12		157,453.86		6,498.74	
Special Receipts Allowance	261,615.97		295,105.72		33,489.76	
Total System Formula Needs	4,472,022.28		4,869,146.88		397,124.60	
Temporary Aid Adjustment Factor	0.00		(60,864.34)		(60,864.34)	
Modified System Formula Needs	4,472,022.28		4,808,282.55		336,260.27	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	235,714,284		258,427,823		22,713,539	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	2,121,428.56		2,325,850.41		204,421.85	
Net Option Funding	132,866.90		32,176.72		(100,690.18)	
Allocated Income Tax Funds	171,910.14		159,776.14		(12,134.00)	
Other Actual Receipts	583,642.12		661,734.10		78,091.98	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	3,009,847.72		3,179,537.37		169,689.65	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	1,462,174.56		1,628,745.18		166,570.62	
Net Option Funding	132,866.90		32,176.72		(100,690.18)	
Allocated Income Tax Funds	171,910.14		159,776.14		(12,134.00)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	1,766,951.60		1,820,698.04		53,746.44	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	37,976.22		50,705.16		12,728.94	
Total System State Aid	1,804,927.83		1,871,403.20		66,475.38	

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**56-0001-000 NORTH PLATTE PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		4,943.7245		4,688.3290		(255.3955)
Limited English Proficiency Students	27.00	6.7500	23.00	5.7500	(4.00)	(1.0000)
Free Lunch/Poverty Factor	1,212.00	139.4953	1,105.00	120.8006	(107.00)	(18.6947)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		5,089.9699		4,814.8797		(275.0902)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		24,503,206.90		24,631,503.82		128,296.92
Transportation Allowance		26,836.78		34,672.35		7,835.57
Special Receipts Allowance		2,099,763.25		2,326,953.66		227,190.41
Total System Formula Needs		26,629,806.92		26,993,129.83		363,322.91
Temporary Aid Adjustment Factor		0.00		(337,414.12)		(337,414.12)
Modified System Formula Needs		26,629,806.92		26,655,715.71		25,908.79
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		1,048,509,952		1,121,223,495		72,713,543
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		9,436,589.57		10,091,011.45		654,421.89
Net Option Funding		103,979.88		0.00		(103,979.88)
Allocated Income Tax Funds		1,036,851.49		743,481.03		(293,370.46)
Other Actual Receipts		4,773,569.53		5,258,210.59		484,641.06
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		15,350,990.46		16,092,703.07		741,712.61
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		11,278,816.46		10,563,012.63		(715,803.82)
Net Option Funding		103,979.88		0.00		(103,979.88)
Allocated Income Tax Funds		1,036,851.49		743,481.03		(293,370.46)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		12,419,647.82		11,306,493.66		(1,113,154.16)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(412,580.73)		(975,202.74)		(562,622.01)
Total System State Aid		12,007,067.10		10,331,290.92		(1,675,776.17)

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**56-0006-000 BRADY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		123.5415		146.8143		23.2728
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	42.00	6.7328	35.00	3.9260	(7.00)	(2.8068)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		130.2743		150.7403		20.4660
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		627,142.89		771,142.92		144,000.03
Transportation Allowance		51,166.69		38,358.20		(12,808.49)
Special Receipts Allowance		64,407.00		70,577.59		6,170.59
Total System Formula Needs		742,716.58		880,078.71		137,362.13
Temporary Aid Adjustment Factor		0.00		(11,000.98)		(11,000.98)
Modified System Formula Needs		742,716.58		869,077.72		126,361.14
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		90,031,612		97,380,971		7,349,359
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		810,284.51		876,428.74		66,144.23
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		27,317.81		14,549.45		(12,768.36)
Other Actual Receipts		193,378.83		204,132.98		10,754.15
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,030,981.15		1,095,111.17		64,130.03
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		27,317.81		14,549.45		(12,768.36)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		27,317.81		14,549.45		(12,768.36)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(4.76)		(167.85)		(163.10)
Total System State Aid		27,313.05		14,381.60		(12,931.45)

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**56-0007-000 MAXWELL PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		335.7313		349.4369		13.7057
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	30.00	0.8333	41.00	1.8413	11.00	1.0080
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		336.5646		351.2782		14.7136
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,896,132.04		2,153,828.86		257,696.82
Transportation Allowance		29,256.72		31,562.42		2,305.70
Special Receipts Allowance		92,915.82		108,223.77		15,307.95
Total System Formula Needs		2,018,304.58		2,293,615.05		275,310.47
Temporary Aid Adjustment Factor		0.00		(28,670.19)		(28,670.19)
Modified System Formula Needs		2,018,304.58		2,264,944.86		246,640.28
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		81,411,255		93,801,139		12,389,884
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		732,701.30		844,210.25		111,508.96
Net Option Funding		391,188.04		411,050.27		19,862.23
Allocated Income Tax Funds		20,385.57		18,610.11		(1,775.46)
Other Actual Receipts		274,412.33		237,308.26		(37,104.08)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,418,687.24		1,511,178.88		92,491.64
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		599,617.34		753,765.98		154,148.64
Net Option Funding		391,188.04		411,050.27		19,862.23
Allocated Income Tax Funds		20,385.57		18,610.11		(1,775.46)
Lop Off		(88,008.64)		0.00		88,008.64
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		923,182.31		1,183,426.35		260,244.04
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(3,192.15)		(807.49)		2,384.66
Total System State Aid		919,990.16		1,182,618.86		262,628.70

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**56-0037-000 HERSHEY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		612.5276		615.1615		2.6339
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	61.31	2.1990	61.77	2.2377	0.46	0.0386
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		614.7267		617.3991		2.6725
Cost Group Cost		5,633.7842		5,115.7049		(518.0792)
Subtotal		3,463,237.29		3,158,431.77		(304,805.52)
Transportation Allowance		86,830.66		96,646.58		9,815.92
Special Receipts Allowance		198,867.87		207,875.06		9,007.19
Total System Formula Needs		3,748,935.82		3,462,953.42		(285,982.40)
Temporary Aid Adjustment Factor		0.00		(43,286.92)		(43,286.92)
Modified System Formula Needs		3,748,935.82		3,419,666.50		(329,269.32)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		179,126,748		192,806,303		13,679,555
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,612,140.73		1,735,256.73		123,115.99
Net Option Funding		363,484.86		427,485.50		64,000.64
Allocated Income Tax Funds		60,367.89		56,773.38		(3,594.51)
Other Actual Receipts		512,428.34		507,081.08		(5,347.26)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,548,421.82		2,726,596.69		178,174.87
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,200,514.00		693,069.81		(507,444.19)
Net Option Funding		363,484.86		427,485.50		64,000.64
Allocated Income Tax Funds		60,367.89		56,773.38		(3,594.51)
Lop Off		(156,433.36)		0.00		156,433.36
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,467,933.39		1,177,328.69		(290,604.70)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(38,528.75)		(2,024.98)		36,503.77
Total System State Aid		1,429,404.64		1,175,303.71		(254,100.93)

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**56-0055-000 SUTHERLAND PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		441.0179		428.1805		(12.8374)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	86.00	7.7484	66.00	4.3578	(20.00)	(3.3906)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		448.7663		432.5382		(16.2281)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		2,528,252.45		2,652,067.19		123,814.74
Transportation Allowance		42,186.46		53,567.44		11,380.98
Special Receipts Allowance		135,324.72		107,693.07		(27,631.65)
Total System Formula Needs		2,705,763.63		2,813,327.70		107,564.06
Temporary Aid Adjustment Factor		0.00		(35,166.60)		(35,166.60)
Modified System Formula Needs		2,705,763.63		2,778,161.10		72,397.47
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		120,000,286		136,528,383		16,528,097
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,080,002.57		1,228,755.45		148,752.87
Net Option Funding		98,123.49		68,328.51		(29,794.98)
Allocated Income Tax Funds		68,744.97		60,397.68		(8,347.29)
Other Actual Receipts		374,914.23		360,988.38		(13,925.84)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,621,785.26		1,718,470.02		96,684.75
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,083,978.37		1,059,691.08		(24,287.28)
Net Option Funding		98,123.49		68,328.51		(29,794.98)
Allocated Income Tax Funds		68,744.97		60,397.68		(8,347.29)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,250,846.83		1,188,417.27		(62,429.56)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		20,681.21		(34,346.52)		(55,027.73)
Total System State Aid		1,271,528.04		1,154,070.75		(117,457.29)

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**56-0565-000 WALLACE PUBLIC SCH DIST 65 R**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		205.8532		199.9151		(5.9381)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	52.00	6.2679	45.00	4.7538	(7.00)	(1.5141)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		212.1211		204.6688		(7.4522)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		1,375,307.51		1,462,734.51		87,427.00
Transportation Allowance		111,711.60		123,358.20		11,646.60
Special Receipts Allowance		54,011.00		54,714.04		703.04
Total System Formula Needs		1,541,030.11		1,640,806.75		99,776.64
Temporary Aid Adjustment Factor		0.00		(20,510.08)		(20,510.08)
Modified System Formula Needs		1,541,030.11		1,620,296.66		79,266.56
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		122,113,750		136,968,537		14,854,787
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,099,023.75		1,232,716.83		133,693.08
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		20,647.69		2,299.91		(18,347.78)
Other Actual Receipts		216,084.40		181,968.75		(34,115.65)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,335,755.84		1,416,985.49		81,229.65
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		205,274.27		203,311.17		(1,963.10)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		20,647.69		2,299.91		(18,347.78)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		225,921.96		205,611.08		(20,310.88)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(3.55)		(10,294.74)		(10,291.19)
Total System State Aid		225,918.41		195,316.34		(30,602.06)

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**57-0501-000 STAPLETON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	236.2190		214.8719		(21.3471)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	0.00	0.0000	51.00	5.8671	51.00	5.8671
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	236.2190		220.7390		(15.4801)	
Cost Group Cost	6,483.5968		7,146.8356		663.2388	
Subtotal	1,531,549.00		1,577,585.11		46,036.11	
Transportation Allowance	97,484.32		98,220.08		735.76	
Special Receipts Allowance	55,159.35		55,187.73		28.38	
Total System Formula Needs	1,684,192.67		1,730,992.93		46,800.26	
Temporary Aid Adjustment Factor	0.00		(21,637.41)		(21,637.41)	
Modified System Formula Needs	1,684,192.67		1,709,355.51		25,162.85	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	84,225,588		97,986,214		13,760,626	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	758,030.29		881,875.93		123,845.63	
Net Option Funding	38,250.11		0.00		(38,250.11)	
Allocated Income Tax Funds	20,654.17		11,450.52		(9,203.65)	
Other Actual Receipts	228,786.02		183,619.30		(45,166.72)	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	1,045,720.59		1,076,945.75		31,225.16	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	638,472.08		632,409.77		(6,062.32)	
Net Option Funding	38,250.11		0.00		(38,250.11)	
Allocated Income Tax Funds	20,654.17		11,450.52		(9,203.65)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	697,376.36		643,860.29		(53,516.07)	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	0.00		13,843.88		13,843.88	
Total System State Aid	697,376.36		657,704.16		(39,672.19)	

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**58-0025-000 LOUP COUNTY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		148.0168		159.9438		11.9270
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	46.00	7.2100	53.00	8.7784	7.00	1.5684
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		155.2269		168.7223		13.4954
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		874,514.75		1,034,504.71		159,989.97
Transportation Allowance		101,853.00		80,057.00		(21,796.00)
Special Receipts Allowance		68,220.00		66,154.00		(2,066.00)
Total System Formula Needs		1,044,587.75		1,180,715.71		136,127.97
Temporary Aid Adjustment Factor		0.00		(14,758.95)		(14,758.95)
Modified System Formula Needs		1,044,587.75		1,165,956.77		121,369.02
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		75,922,083		81,156,217		5,234,134
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		683,298.75		730,405.95		47,107.21
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		14,224.23		0.00		(14,224.23)
Other Actual Receipts		161,490.00		159,632.00		(1,858.00)
Minimum Levy Adjustment		46,616.16		0.00		(46,616.16)
Total System Formula Resources		905,629.14		890,037.95		(15,591.19)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		138,958.61		275,918.81		136,960.21
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		14,224.23		0.00		(14,224.23)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		153,182.84		275,918.81		122,735.97
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		13,683.63		13,683.63
Total System State Aid		153,182.84		289,602.44		136,419.60

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**59-0001-000 MADISON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		690.6504		721.9825		31.3322
Limited English Proficiency Students	127.00	31.7500	55.97	13.9918	(71.03)	(17.7582)
Free Lunch/Poverty Factor	170.00	20.6048	172.00	20.0555	2.00	(0.5493)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		743.0052		756.0299		13.0247
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,576,840.51		3,867,625.72		290,785.20
Transportation Allowance		45,471.33		50,080.26		4,608.93
Special Receipts Allowance		363,767.84		307,464.85		(56,302.99)
Total System Formula Needs		3,986,079.68		4,225,170.82		239,091.15
Temporary Aid Adjustment Factor		0.00		(52,814.64)		(52,814.64)
Modified System Formula Needs		3,986,079.68		4,172,356.19		186,276.51
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		240,476,988		242,867,504		2,390,516
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,164,292.89		2,185,807.54		21,514.64
Net Option Funding		1,191.63		0.00		(1,191.63)
Allocated Income Tax Funds		113,214.08		85,636.79		(27,577.29)
Other Actual Receipts		649,246.83		663,758.06		14,511.23
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,927,945.44		2,935,202.39		7,256.95
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,058,134.24		1,237,153.80		179,019.56
Net Option Funding		1,191.63		0.00		(1,191.63)
Allocated Income Tax Funds		113,214.08		85,636.79		(27,577.29)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,172,539.95		1,322,790.59		150,250.64
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		104,742.89		98,545.44		(6,197.45)
Total System State Aid		1,277,282.84		1,421,336.03		144,053.19

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**59-0002-000 NORFOLK PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		4,977.1315		5,154.1772		177.0457
Limited English Proficiency Students	209.99	52.4981	240.97	60.2425	30.98	7.7444
Free Lunch/Poverty Factor	1,104.00	111.2773	1,040.00	95.0665	(64.00)	(16.2108)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		5,140.9069		5,309.4862		168.5793
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		24,748,418.92		27,161,765.07		2,413,346.14
Transportation Allowance		54,993.41		73,785.00		18,791.59
Special Receipts Allowance		1,978,809.78		2,186,768.95		207,959.17
Total System Formula Needs		26,782,222.12		29,422,319.02		2,640,096.90
Temporary Aid Adjustment Factor		0.00		(367,778.99)		(367,778.99)
Modified System Formula Needs		26,782,222.12		29,054,540.03		2,272,317.92
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		1,276,109,486		1,289,771,152		13,661,666
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		11,484,985.37		11,607,940.37		122,954.99
Net Option Funding		167,519.99		0.00		(167,519.99)
Allocated Income Tax Funds		1,060,539.40		802,208.19		(258,331.21)
Other Actual Receipts		4,942,504.23		5,486,419.28		543,915.04
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		17,655,549.00		17,896,567.84		241,018.84
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		9,126,673.12		11,157,972.19		2,031,299.07
Net Option Funding		167,519.99		0.00		(167,519.99)
Allocated Income Tax Funds		1,060,539.40		802,208.19		(258,331.21)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		10,354,732.51		11,960,180.39		1,605,447.88
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(458,323.26)		326,301.66		784,624.92
Total System State Aid		9,896,409.25		12,286,482.04		2,390,072.80

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**59-0005-000 BATTLE CREEK PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		554.5045		557.7723		3.2678
Limited English Proficiency Students	0.00	0.0000	0.06	0.0149	0.06	0.0149
Free Lunch/Poverty Factor	89.00	6.1398	75.00	4.2084	(14.00)	(1.9314)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		560.6443		561.9956		1.3513
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,698,951.68		2,875,003.55		176,051.88
Transportation Allowance		89,737.63		92,109.71		2,372.09
Special Receipts Allowance		204,111.52		219,851.39		15,739.87
Total System Formula Needs		2,992,800.82		3,186,964.66		194,163.84
Temporary Aid Adjustment Factor		0.00		(39,837.06)		(39,837.06)
Modified System Formula Needs		2,992,800.82		3,147,127.60		154,326.78
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		165,966,012		159,828,920		(6,137,092)
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,493,694.11		1,438,460.28		(55,233.83)
Net Option Funding		372,172.61		381,896.81		9,724.20
Allocated Income Tax Funds		64,063.63		62,713.47		(1,350.16)
Other Actual Receipts		459,295.18		503,304.44		44,009.26
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,389,225.53		2,386,375.00		(2,850.53)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		603,575.30		760,752.60		157,177.31
Net Option Funding		372,172.61		381,896.81		9,724.20
Allocated Income Tax Funds		64,063.63		62,713.47		(1,350.16)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,039,811.53		1,205,362.88		165,551.34
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(23,520.60)		(1,498.37)		22,022.23
Total System State Aid		1,016,290.94		1,203,864.51		187,573.57

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**59-0013-000 NEWMAN GROVE PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		368.5709		345.1347		(23.4362)
Limited English Proficiency Students	39.00	9.7500	34.00	8.5000	(5.00)	(1.2500)
Free Lunch/Poverty Factor	100.00	13.5600	102.74	15.5368	2.74	1.9768
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		391.8809		369.1715		(22.7094)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,886,521.96		1,888,572.46		2,050.50
Transportation Allowance		74,432.83		81,027.68		6,594.86
Special Receipts Allowance		116,617.58		171,178.20		54,560.62
Total System Formula Needs		2,077,572.36		2,140,778.34		63,205.98
Temporary Aid Adjustment Factor		0.00		(26,759.73)		(26,759.73)
Modified System Formula Needs		2,077,572.36		2,114,018.61		36,446.25
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		145,523,443		151,062,817		5,539,374
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,309,710.99		1,359,565.35		49,854.37
Net Option Funding		126,127.27		129,005.63		2,878.35
Allocated Income Tax Funds		30,206.20		29,533.63		(672.57)
Other Actual Receipts		273,241.13		326,587.37		53,346.24
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,739,285.59		1,844,691.98		105,406.39
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		338,286.77		269,326.63		(68,960.14)
Net Option Funding		126,127.27		129,005.63		2,878.35
Allocated Income Tax Funds		30,206.20		29,533.63		(672.57)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		494,620.24		427,865.88		(66,754.36)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(8,249.83)		7,656.55		15,906.38
Total System State Aid		486,370.42		435,522.43		(50,847.98)

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**59-0080-000 ELKHORN VALLEY SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		536.0525		510.1082		(25.9443)
Limited English Proficiency Students	9.00	2.2500	20.00	5.0000	11.00	2.7500
Free Lunch/Poverty Factor	114.00	11.3936	104.44	10.1693	(9.56)	(1.2243)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		549.6961		525.2775		(24.4186)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,646,247.05		2,687,164.57		40,917.53
Transportation Allowance		60,874.68		62,606.50		1,731.82
Special Receipts Allowance		163,159.19		182,585.62		19,426.43
Total System Formula Needs		2,870,280.92		2,932,356.69		62,075.78
Temporary Aid Adjustment Factor		0.00		(36,654.46)		(36,654.46)
Modified System Formula Needs		2,870,280.92		2,895,702.24		25,421.32
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		152,215,776		156,623,894		4,408,118
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,369,941.98		1,409,615.05		39,673.06
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		49,890.52		13,783.63		(36,106.89)
Other Actual Receipts		367,743.38		394,505.82		26,762.44
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,787,575.88		1,817,904.49		30,328.61
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,082,705.03		1,077,797.74		(4,907.29)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		49,890.52		13,783.63		(36,106.89)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,132,595.55		1,091,581.37		(41,014.18)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		3,569.70		(2,704.34)		(6,274.04)
Total System State Aid		1,136,165.25		1,088,877.03		(47,288.22)

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**60-0090-000 MC PHERSON COUNTY HIGH SCHOOL**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		115.6327		107.5678		(8.0649)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	50.00	9.8480	34.00	5.3633	(16.00)	(4.4847)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	98.13	12.2668	92.13	11.5160	(6.01)	(0.7508)
Adjusted Weighted Formula Students		150.0000		150.0000		0.0000
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		972,539.52		1,072,025.34		99,485.82
Transportation Allowance		20,509.70		20,544.74		35.05
Special Receipts Allowance		34,809.03		40,956.86		6,147.83
Total System Formula Needs		1,027,858.25		1,133,526.94		105,668.69
Temporary Aid Adjustment Factor		0.00		(14,169.09)		(14,169.09)
Modified System Formula Needs		1,027,858.25		1,119,357.86		91,499.61
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		76,629,655		83,591,971		6,962,316
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		689,666.89		752,327.74		62,660.84
Net Option Funding		35,488.34		7,835.13		(27,653.21)
Allocated Income Tax Funds		8,616.46		10,314.30		1,697.85
Other Actual Receipts		127,589.19		118,990.48		(8,598.71)
Minimum Levy Adjustment		64,752.06		19,226.15		(45,525.91)
Total System Formula Resources		926,112.94		908,693.81		(17,419.13)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		101,745.31		210,664.05		108,918.74
Net Option Funding		35,488.34		7,835.13		(27,653.21)
Allocated Income Tax Funds		8,616.46		10,314.30		1,697.85
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		145,850.10		228,813.48		82,963.38
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		(29.39)		0.00		29.39
Prior Year State Aid Correction		0.00		19,960.27		19,960.27
Total System State Aid		145,820.71		248,773.75		102,953.04

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**61-0004-000 CENTRAL CITY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		901.8228		881.0622		(20.7607)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	152.00	10.6614	160.00	12.4336	8.00	1.7722
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		912.4843		893.4958		(18.9885)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		4,392,715.74		4,570,860.69		178,144.96
Transportation Allowance		138,421.20		151,597.05		13,175.85
Special Receipts Allowance		400,102.00		346,474.20		(53,627.80)
Total System Formula Needs		4,931,238.94		5,068,931.94		137,693.01
Temporary Aid Adjustment Factor		0.00		(63,361.65)		(63,361.65)
Modified System Formula Needs		4,931,238.94		5,005,570.29		74,331.36
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		318,971,231		334,689,948		15,718,717
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,870,741.08		3,012,209.53		141,468.45
Net Option Funding		10,590.84		0.00		(10,590.84)
Allocated Income Tax Funds		127,600.35		54,839.62		(72,760.73)
Other Actual Receipts		944,747.52		807,749.06		(136,998.46)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,953,679.79		3,874,798.22		(78,881.57)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		977,559.15		1,130,772.08		153,212.93
Net Option Funding		10,590.84		0.00		(10,590.84)
Allocated Income Tax Funds		127,600.35		54,839.62		(72,760.73)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		125,531.30		0.00		(125,531.30)
Total System State Aid Calculated		1,241,281.64		1,185,611.70		(55,669.94)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		52,937.83		(7,610.24)		(60,548.07)
Total System State Aid		1,294,219.47		1,178,001.46		(116,218.01)

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**61-0049-000 PALMER PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		295.6895		303.0304		7.3409
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	52.00	3.9283	46.00	3.0421	(6.00)	(0.8863)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		299.6178		306.0724		6.4547
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,442,365.41		1,565,776.31		123,410.90
Transportation Allowance		81,964.97		77,133.08		(4,831.89)
Special Receipts Allowance		140,937.00		132,739.34		(8,197.66)
Total System Formula Needs		1,665,267.38		1,775,648.73		110,381.35
Temporary Aid Adjustment Factor		0.00		(22,195.61)		(22,195.61)
Modified System Formula Needs		1,665,267.38		1,753,453.12		88,185.74
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		89,988,926		90,315,721		326,795
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		809,900.33		812,841.49		2,941.16
Net Option Funding		177,637.27		199,952.97		22,315.70
Allocated Income Tax Funds		34,766.50		28,782.71		(5,983.79)
Other Actual Receipts		252,211.65		256,409.17		4,197.52
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,274,515.75		1,297,986.34		23,470.59
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		390,751.64		455,466.79		64,715.15
Net Option Funding		177,637.27		199,952.97		22,315.70
Allocated Income Tax Funds		34,766.50		28,782.71		(5,983.79)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		603,155.40		684,202.47		81,047.07
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		20,701.36		(1,238.66)		(21,940.02)
Total System State Aid		623,856.76		682,963.80		59,107.04

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FOR INFORMATION PURPOSES ONLY

**62-0021-000 BAYARD PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		596.3417		564.9788		(31.3629)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	216.00	38.0271	217.00	39.8603	1.00	1.8332
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		634.3688		604.8390		(29.5297)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,053,862.84		3,094,178.11		40,315.27
Transportation Allowance		147,939.70		206,227.50		58,287.80
Special Receipts Allowance		183,878.21		181,389.33		(2,488.88)
Total System Formula Needs		3,385,680.75		3,481,794.95		96,114.19
Temporary Aid Adjustment Factor		0.00		(43,522.44)		(43,522.44)
Modified System Formula Needs		3,385,680.75		3,438,272.51		52,591.76
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		112,180,019		126,284,297		14,104,278
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,009,620.17		1,136,558.67		126,938.50
Net Option Funding		101,342.85		101,981.92		639.08
Allocated Income Tax Funds		45,564.29		42,314.08		(3,250.21)
Other Actual Receipts		520,241.14		543,059.17		22,818.02
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,676,768.46		1,823,913.84		147,145.39
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,708,912.30		1,614,358.66		(94,553.63)
Net Option Funding		101,342.85		101,981.92		639.08
Allocated Income Tax Funds		45,564.29		42,314.08		(3,250.21)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		77,124.18		77,124.18
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,855,819.44		1,835,778.85		(20,040.59)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		214,305.24		(146,449.40)		(360,754.64)
Total System State Aid		2,070,124.68		1,689,329.45		(380,795.23)

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**62-0063-000 BRIDGEPORT PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		640.5054		634.1150		(6.3903)
Limited English Proficiency Students	20.00	5.0000	21.00	5.2500	1.00	0.2500
Free Lunch/Poverty Factor	181.27	24.3750	181.29	25.7869	0.01	1.4119
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		669.8804		665.1519		(4.7284)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		3,773,961.38		4,078,315.87		304,354.50
Transportation Allowance		229,702.32		241,047.54		11,345.23
Special Receipts Allowance		248,842.50		308,303.15		59,460.65
Total System Formula Needs		4,252,506.19		4,627,666.57		375,160.37
Temporary Aid Adjustment Factor		0.00		(57,845.83)		(57,845.83)
Modified System Formula Needs		4,252,506.19		4,569,820.73		317,314.54
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		189,422,315		195,596,333		6,174,018
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,704,800.83		1,760,367.00		55,566.16
Net Option Funding		33,682.42		42,842.70		9,160.28
Allocated Income Tax Funds		78,557.76		70,819.52		(7,738.25)
Other Actual Receipts		667,394.85		764,488.32		97,093.47
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,484,435.87		2,638,517.54		154,081.66
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,768,070.32		1,931,303.20		163,232.88
Net Option Funding		33,682.42		42,842.70		9,160.28
Allocated Income Tax Funds		78,557.76		70,819.52		(7,738.25)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,880,310.51		2,044,965.42		164,654.91
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(103,876.93)		(33,314.63)		70,562.30
Total System State Aid		1,776,433.58		2,011,650.79		235,217.21

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**63-0001-000 FULLERTON PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		530.5951		508.3976		(22.1975)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	147.26	20.2778	133.00	17.0576	(14.26)	(3.2202)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		550.8729		525.4551		(25.4178)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,651,911.92		2,688,073.30		36,161.38
Transportation Allowance		75,152.43		96,720.89		21,568.46
Special Receipts Allowance		98,716.59		90,211.76		(8,504.82)
Total System Formula Needs		2,825,780.94		2,875,005.96		49,225.02
Temporary Aid Adjustment Factor		0.00		(35,937.57)		(35,937.57)
Modified System Formula Needs		2,825,780.94		2,839,068.39		13,287.44
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		142,956,665		149,670,165		6,713,500
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,286,609.98		1,347,031.49		60,421.50
Net Option Funding		84,726.72		0.00		(84,726.72)
Allocated Income Tax Funds		43,779.83		31,602.58		(12,177.25)
Other Actual Receipts		306,507.53		326,602.55		20,095.02
Minimum Levy Adjustment		26,018.11		0.00		(26,018.11)
Total System Formula Resources		1,747,642.18		1,705,236.62		(42,405.56)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,078,138.76		1,133,831.77		55,693.00
Net Option Funding		84,726.72		0.00		(84,726.72)
Allocated Income Tax Funds		43,779.83		31,602.58		(12,177.25)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,206,645.31		1,165,434.35		(41,210.96)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		9,034.81		(8,889.63)		(17,924.44)
Total System State Aid		1,215,680.12		1,156,544.72		(59,135.40)

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**63-0030-000 TWIN RIVER PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		710.4422		624.2586		(86.1836)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	140.00	13.3360	122.00	10.6910	(18.00)	(2.6450)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		723.7782		634.9495		(88.8286)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,484,281.24		3,248,214.54		(236,066.70)
Transportation Allowance		104,519.20		112,760.43		8,241.23
Special Receipts Allowance		213,664.95		211,771.60		(1,893.35)
Total System Formula Needs		3,802,465.38		3,572,746.57		(229,718.81)
Temporary Aid Adjustment Factor		0.00		(44,659.33)		(44,659.33)
Modified System Formula Needs		3,802,465.38		3,528,087.24		(274,378.15)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		256,900,427		271,829,133		14,928,706
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate		2,312,103.84		2,446,462.20		134,358.35
Net Option Funding		76,542.89		0.00		(76,542.89)
Allocated Income Tax Funds		73,332.06		22,599.37		(50,732.70)
Other Actual Receipts		538,375.32		574,114.53		35,739.21
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,000,354.11		3,043,176.09		42,821.98
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		823,508.08		484,911.14		(338,596.94)
Net Option Funding		76,542.89		0.00		(76,542.89)
Allocated Income Tax Funds		73,332.06		22,599.37		(50,732.70)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		199,209.69		199,209.69
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		443,741.40		443,741.40
Total System State Aid Calculated		973,383.03		1,150,461.60		177,078.57
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		(13,787.50)		0.00		13,787.50
Prior Year State Aid Correction		62,502.69		(73,931.56)		(136,434.25)
Total System State Aid		1,022,098.22		1,076,530.04		54,431.82

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**64-0023-000 JOHNSON-BROCK PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		288.2070		287.7543		(0.4527)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	47.00	3.3326	47.00	3.3353	0.00	0.0026
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		291.5397		291.0896		(0.4501)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,403,477.24		1,489,128.48		85,651.24
Transportation Allowance		87,530.24		95,301.94		7,771.70
Special Receipts Allowance		97,542.31		90,698.59		(6,843.72)
Total System Formula Needs		1,588,549.79		1,675,129.01		86,579.22
Temporary Aid Adjustment Factor		0.00		(20,939.11)		(20,939.11)
Modified System Formula Needs		1,588,549.79		1,654,189.90		65,640.11
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		115,494,051		131,104,379		15,610,328
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,039,446.46		1,179,939.41		140,492.95
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		42,462.89		20,421.77		(22,041.12)
Other Actual Receipts		237,050.09		258,566.36		21,516.27
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,318,959.44		1,458,927.54		139,968.10
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		269,590.35		195,262.36		(74,327.99)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		42,462.89		20,421.77		(22,041.12)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		312,053.24		215,684.13		(96,369.11)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		16,970.79		(16,710.90)		(33,681.69)
Total System State Aid		329,024.03		198,973.23		(130,050.80)

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**64-0029-000 AUBURN PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,100.9440		1,050.2997		(50.6444)
Limited English Proficiency Students	2.00	0.5000	0.00	0.0000	(2.00)	(0.5000)
Free Lunch/Poverty Factor	181.00	12.5983	159.00	9.9308	(22.00)	(2.6675)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,114.0423		1,060.2305		(53.8118)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		5,363,019.91		5,423,826.45		60,806.54
Transportation Allowance		114,876.08		121,637.54		6,761.46
Special Receipts Allowance		483,316.00		481,208.56		(2,107.44)
Total System Formula Needs		5,961,211.99		6,026,672.55		65,460.56
Temporary Aid Adjustment Factor		0.00		(75,333.41)		(75,333.41)
Modified System Formula Needs		5,961,211.99		5,951,339.14		(9,872.85)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		257,609,747		264,547,927		6,938,180
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,318,487.72		2,380,931.34		62,443.62
Net Option Funding		190,153.71		57,955.74		(132,197.97)
Allocated Income Tax Funds		197,205.74		192,576.51		(4,629.22)
Other Actual Receipts		1,027,377.58		1,043,285.07		15,907.49
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,733,224.75		3,674,748.67		(58,476.09)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		2,227,987.24		2,276,590.48		48,603.24
Net Option Funding		190,153.71		57,955.74		(132,197.97)
Allocated Income Tax Funds		197,205.74		192,576.51		(4,629.22)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,615,346.69		2,527,122.73		(88,223.96)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(19,042.33)		(10,470.62)		8,571.71
Total System State Aid		2,596,304.36		2,516,652.11		(79,652.25)

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**65-2005-000 SO CENTRAL NE UNIFIED SYSTEM 5**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,503.7218		1,511.2775		7.5557
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	268.00	21.7521	294.00	26.8468	26.00	5.0947
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,525.4739		1,538.1243		12.6504
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		8,594,190.62		9,430,863.06		836,672.43
Transportation Allowance		324,723.84		372,620.56		47,896.72
Special Receipts Allowance		702,486.00		739,370.00		36,884.00
Total System Formula Needs		9,621,400.46		10,542,853.62		921,453.15
Temporary Aid Adjustment Factor		0.00		(131,785.67)		(131,785.67)
Modified System Formula Needs		9,621,400.46		10,411,067.95		789,667.48
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		438,103,748		466,764,584		28,660,836
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,942,933.73		4,200,881.26		257,947.52
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		183,493.11		33,096.72		(150,396.39)
Other Actual Receipts		1,570,511.30		1,423,280.00		(147,231.30)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		5,696,938.14		5,657,257.98		(39,680.16)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		3,924,462.32		4,753,809.97		829,347.65
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		183,493.11		33,096.72		(150,396.39)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		531,506.70		354,337.80		(177,168.90)
Total System State Aid Calculated		4,639,462.13		5,141,244.49		501,782.36
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		77,002.13		117,643.41		40,641.28
Total System State Aid		4,716,464.26		5,258,887.90		542,423.64

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**66-0027-000 SYRACUSE-DUNBAR-AVOCA SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	801.1688		823.5142		22.3454	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	88.00	3.4176	84.00	2.8543	(4.00)	(0.5633)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	804.5864		826.3685		21.7821	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	3,873,293.51		4,227,457.27		354,163.76	
Transportation Allowance	232,808.76		270,089.46		37,280.70	
Special Receipts Allowance	343,885.33		322,319.80		(21,565.53)	
Total System Formula Needs	4,449,987.60		4,819,866.53		369,878.93	
Temporary Aid Adjustment Factor	0.00		(60,248.33)		(60,248.33)	
Modified System Formula Needs	4,449,987.60		4,759,618.20		309,630.60	
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation	303,378,779		334,883,601		31,504,822	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	2,730,409.01		3,013,952.41		283,543.40	
Net Option Funding	30,809.72		0.00		(30,809.72)	
Allocated Income Tax Funds	139,423.92		109,482.83		(29,941.09)	
Other Actual Receipts	803,079.58		752,038.96		(51,040.61)	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	3,703,722.22		3,875,474.20		171,751.98	
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System	746,265.38		884,143.99		137,878.61	
Net Option Funding	30,809.72		0.00		(30,809.72)	
Allocated Income Tax Funds	139,423.92		109,482.83		(29,941.09)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	916,499.01		993,626.83		77,127.81	
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	0.00		39,186.86		39,186.86	
Total System State Aid	916,499.01		1,032,813.69		116,314.67	

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NEBRASKA DEPARTMENT OF EDUCATION  
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**66-0111-000 NEBRASKA CITY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,621.9835		1,556.3964		(65.5871)
Limited English Proficiency Students	32.00	8.0000	25.00	6.2500	(7.00)	(1.7500)
Free Lunch/Poverty Factor	265.00	18.2352	268.00	19.7573	3.00	1.5221
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,648.2187		1,582.4037		(65.8150)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		7,934,554.78		8,095,110.60		160,555.82
Transportation Allowance		102,049.00		90,101.00		(11,948.00)
Special Receipts Allowance		636,934.96		646,466.21		9,531.25
Total System Formula Needs		8,673,538.74		8,831,677.82		158,139.07
Temporary Aid Adjustment Factor		0.00		(110,395.97)		(110,395.97)
Modified System Formula Needs		8,673,538.74		8,721,281.84		47,743.10
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		440,743,442		476,308,599		35,565,157
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,966,690.98		4,286,777.39		320,086.41
Net Option Funding		25,514.30		0.00		(25,514.30)
Allocated Income Tax Funds		313,843.25		162,640.02		(151,203.24)
Other Actual Receipts		1,388,925.78		1,441,444.83		52,519.05
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		5,694,974.31		5,890,862.24		195,887.93
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		2,978,564.44		2,830,419.61		(148,144.83)
Net Option Funding		25,514.30		0.00		(25,514.30)
Allocated Income Tax Funds		313,843.25		162,640.02		(151,203.24)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		3,317,921.99		2,993,059.62		(324,862.36)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		57,785.11		(63,375.38)		(121,160.49)
Total System State Aid		3,375,707.10		2,929,684.24		(446,022.86)

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**66-0501-000 PALMYRA DISTRICT O R 1**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		525.2558		565.1291		39.8733
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	84.04	5.8257	52.04	1.5584	(32.00)	(4.2673)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		531.0815		566.6875		35.6060
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,556,635.91		2,899,005.83		342,369.92
Transportation Allowance		136,412.65		128,068.59		(8,344.06)
Special Receipts Allowance		187,878.58		168,297.43		(19,581.14)
Total System Formula Needs		2,880,927.14		3,195,371.85		314,444.71
Temporary Aid Adjustment Factor		0.00		(39,942.15)		(39,942.15)
Modified System Formula Needs		2,880,927.14		3,155,429.70		274,502.56
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		182,740,754		197,273,063		14,532,309
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,644,666.79		1,775,457.57		130,790.78
Net Option Funding		26,958.50		19,123.24		(7,835.26)
Allocated Income Tax Funds		92,685.80		92,873.94		188.14
Other Actual Receipts		415,065.98		428,588.71		13,522.73
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,179,377.07		2,316,043.46		136,666.39
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		701,550.07		839,386.24		137,836.17
Net Option Funding		26,958.50		19,123.24		(7,835.26)
Allocated Income Tax Funds		92,685.80		92,873.94		188.14
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		821,194.37		951,383.42		130,189.05
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(5,905.08)		(8,252.80)		(2,347.72)
Total System State Aid		815,289.29		943,130.62		127,841.33

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**67-0001-000 PAWNEE CITY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		363.6233		348.6748		(14.9485)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	99.00	13.0000	83.00	9.2811	(16.00)	(3.7189)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		376.6232		357.9559		(18.6674)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,813,071.04		1,831,196.51		18,125.47
Transportation Allowance		107,794.59		120,599.58		12,804.99
Special Receipts Allowance		105,773.00		114,340.76		8,567.76
Total System Formula Needs		2,026,638.63		2,066,136.85		39,498.22
Temporary Aid Adjustment Factor		0.00		(25,826.71)		(25,826.71)
Modified System Formula Needs		2,026,638.63		2,040,310.14		13,671.51
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		98,154,275		96,832,229		(1,322,046)
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		883,388.48		871,490.06		(11,898.41)
Net Option Funding		50,547.19		32,193.27		(18,353.92)
Allocated Income Tax Funds		35,687.42		32,724.59		(2,962.84)
Other Actual Receipts		322,079.83		344,562.09		22,482.26
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,291,702.92		1,280,970.01		(10,732.91)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		734,935.71		759,340.13		24,404.42
Net Option Funding		50,547.19		32,193.27		(18,353.92)
Allocated Income Tax Funds		35,687.42		32,724.59		(2,962.84)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		821,170.33		824,257.99		3,087.67
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		29,151.99		2,606.55		(26,545.43)
Total System State Aid		850,322.31		826,864.55		(23,457.77)

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**67-0069-000 LEWISTON CONSOLIDATED SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		274.0669		267.0652		(7.0017)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	52.00	4.5688	49.00	4.1368	(3.00)	(0.4320)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		278.6357		271.2020		(7.4337)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,569,773.40		1,662,849.11		93,075.71
Transportation Allowance		98,684.16		109,552.68		10,868.52
Special Receipts Allowance		99,618.00		99,102.87		(515.13)
Total System Formula Needs		1,768,075.56		1,871,504.66		103,429.10
Temporary Aid Adjustment Factor		0.00		(23,393.81)		(23,393.81)
Modified System Formula Needs		1,768,075.56		1,848,110.86		80,035.29
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		100,496,453		111,770,095		11,273,642
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		904,468.08		1,005,930.86		101,462.78
Net Option Funding		65,742.74		48,739.14		(17,003.60)
Allocated Income Tax Funds		19,760.08		19,899.71		139.63
Other Actual Receipts		231,195.79		228,122.85		(3,072.94)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,221,166.68		1,302,692.55		81,525.87
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		546,908.88		545,418.30		(1,490.58)
Net Option Funding		65,742.74		48,739.14		(17,003.60)
Allocated Income Tax Funds		19,760.08		19,899.71		139.63
Lop Off		(36,340.41)		0.00		36,340.41
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		596,071.29		614,057.15		17,985.86
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		2,585.68		(912.80)		(3,498.47)
Total System State Aid		598,656.96		613,144.35		14,487.39

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FOR INFORMATION PURPOSES ONLY

**68-0001-000 GRANT PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		447.3294		437.8093		(9.5201)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	77.00	6.0205	78.00	6.4104	1.00	0.3898
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		453.3499		444.2196		(9.1303)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		2,554,075.57		2,723,690.60		169,615.03
Transportation Allowance		86,007.40		80,369.83		(5,637.57)
Special Receipts Allowance		195,280.00		176,413.45		(18,866.55)
Total System Formula Needs		2,835,362.97		2,980,473.88		145,110.91
Temporary Aid Adjustment Factor		0.00		(37,255.92)		(37,255.92)
Modified System Formula Needs		2,835,362.97		2,943,217.96		107,854.99
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		205,215,831		221,502,157		16,286,326
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate		1,846,942.48		1,993,519.41		146,576.93
Net Option Funding		51,024.21		0.00		(51,024.21)
Allocated Income Tax Funds		64,751.46		43,857.59		(20,893.87)
Other Actual Receipts		554,157.50		479,981.66		(74,175.84)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,516,875.65		2,517,358.66		483.01
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		318,487.32		425,859.30		107,371.98
Net Option Funding		51,024.21		0.00		(51,024.21)
Allocated Income Tax Funds		64,751.46		43,857.59		(20,893.87)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		434,262.99		469,716.89		35,453.89
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		35,528.98		(4,970.87)		(40,499.85)
Total System State Aid		469,791.98		464,746.02		(5,045.96)

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**68-0112-000 WHEATLAND PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		167.4333		166.1021		(1.3311)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	84.00	17.6865	64.00	11.8448	(20.00)	(5.8417)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		185.1198		177.9470		(7.1728)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,042,924.91		1,091,065.02		48,140.12
Transportation Allowance		64,651.12		63,424.80		(1,226.32)
Special Receipts Allowance		94,971.00		94,756.31		(214.69)
Total System Formula Needs		1,202,547.03		1,249,246.13		46,699.11
Temporary Aid Adjustment Factor		0.00		(15,615.58)		(15,615.58)
Modified System Formula Needs		1,202,547.03		1,233,630.56		31,083.53
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		88,051,454		100,135,677		12,084,223
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		792,463.09		901,221.09		108,758.01
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		25,727.63		4,502.85		(21,224.78)
Other Actual Receipts		233,830.96		214,937.45		(18,893.51)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,052,021.67		1,120,661.39		68,639.72
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		150,525.35		112,969.17		(37,556.19)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		25,727.63		4,502.85		(21,224.78)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		176,252.98		117,472.02		(58,780.97)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(789.19)		41,012.48		41,801.68
Total System State Aid		175,463.79		158,484.50		(16,979.29)

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**69-0044-000 HOLDREGE PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,451.8127		1,449.9570		(1.8558)
Limited English Proficiency Students	17.39	4.3480	17.00	4.2500	(0.39)	(0.0980)
Free Lunch/Poverty Factor	237.00	16.3351	226.00	15.2253	(11.00)	(1.1098)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,472.4958		1,469.4322		(3.0636)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		7,088,621.43		7,517,181.79		428,560.36
Transportation Allowance		56,084.95		60,417.47		4,332.52
Special Receipts Allowance		885,772.23		852,239.54		(33,532.70)
Total System Formula Needs		8,030,478.61		8,429,838.80		399,360.19
Temporary Aid Adjustment Factor		0.00		(105,372.99)		(105,372.99)
Modified System Formula Needs		8,030,478.61		8,324,465.81		293,987.20
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		408,962,892		428,627,269		19,664,377
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,680,666.03		3,857,645.42		176,979.39
Net Option Funding		144,681.18		61,049.67		(83,631.51)
Allocated Income Tax Funds		284,525.75		259,229.92		(25,295.83)
Other Actual Receipts		1,526,715.72		1,524,763.02		(1,952.70)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		5,636,588.68		5,702,688.04		66,099.36
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		2,393,889.93		2,621,777.78		227,887.84
Net Option Funding		144,681.18		61,049.67		(83,631.51)
Allocated Income Tax Funds		284,525.75		259,229.92		(25,295.83)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,823,096.86		2,942,057.37		118,960.51
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		29,125.03		107,018.57		77,893.54
Total System State Aid		2,852,221.89		3,049,075.95		196,854.05

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**69-0054-000 BERTRAND PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		369.7755		336.6555		(33.1200)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	48.00	2.5504	43.00	2.1571	(5.00)	(0.3934)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		372.3259		338.8125		(33.5133)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,792,383.46		1,733,264.95		(59,118.51)
Transportation Allowance		82,380.64		86,868.24		4,487.60
Special Receipts Allowance		124,124.00		136,795.78		12,671.78
Total System Formula Needs		1,998,888.10		1,956,928.97		(41,959.13)
Temporary Aid Adjustment Factor		0.00		(24,461.61)		(24,461.61)
Modified System Formula Needs		1,998,888.10		1,932,467.36		(66,420.75)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		170,701,835		179,072,561		8,370,726
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,536,316.52		1,611,653.05		75,336.53
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		40,001.11		12,710.58		(27,290.52)
Other Actual Receipts		303,434.20		310,088.77		6,654.57
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,879,751.82		1,934,452.40		54,700.58
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		119,136.28		0.00		(119,136.28)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		40,001.11		12,710.58		(27,290.52)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		103,768.62		103,768.62
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		159,137.39		116,479.20		(42,658.18)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(6.94)		17,963.76		17,970.70
Total System State Aid		159,130.45		134,442.97		(24,687.48)

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**69-0055-000 LOOMIS PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		263.0004		253.5983		(9.4021)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	42.00	2.7549	36.00	2.0444	(6.00)	(0.7105)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		265.7553		255.6427		(10.1126)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,279,350.60		1,307,792.52		28,441.92
Transportation Allowance		54,756.66		65,534.05		10,777.39
Special Receipts Allowance		103,771.55		97,296.40		(6,475.15)
Total System Formula Needs		1,437,878.82		1,470,622.97		32,744.15
Temporary Aid Adjustment Factor		0.00		(18,382.79)		(18,382.79)
Modified System Formula Needs		1,437,878.82		1,452,240.18		14,361.37
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		149,116,616		145,944,082		(3,172,534)
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,342,049.54		1,313,496.74		(28,552.81)
Net Option Funding		153,787.94		180,563.63		26,775.69
Allocated Income Tax Funds		24,191.72		22,124.50		(2,067.22)
Other Actual Receipts		234,728.63		265,447.00		30,718.38
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,754,757.83		1,781,631.87		26,874.04
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		153,787.94		180,563.63		26,775.69
Allocated Income Tax Funds		24,191.72		22,124.50		(2,067.22)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		177,979.66		202,688.13		24,708.47
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(4.85)		2,795.37		2,800.22
Total System State Aid		177,974.81		205,483.50		27,508.69

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**70-0002-000 PIERCE PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		877.1247		873.6876		(3.4371)
Limited English Proficiency Students	0.01	0.0019	0.00	0.0000	(0.01)	(0.0019)
Free Lunch/Poverty Factor	109.00	5.2510	112.00	5.7723	3.00	0.5213
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		882.3775		879.4599		(2.9176)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		4,247,781.37		4,499,057.47		251,276.10
Transportation Allowance		134,702.44		183,076.32		48,373.88
Special Receipts Allowance		263,501.61		267,960.75		4,459.14
Total System Formula Needs		4,645,985.43		4,950,094.54		304,109.12
Temporary Aid Adjustment Factor		0.00		(61,876.18)		(61,876.18)
Modified System Formula Needs		4,645,985.43		4,888,218.36		242,232.93
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		207,932,353		231,535,800		23,603,447
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,871,391.18		2,083,822.20		212,431.02
Net Option Funding		160,669.98		193,195.29		32,525.31
Allocated Income Tax Funds		103,664.14		101,189.99		(2,474.15)
Other Actual Receipts		649,615.72		700,127.45		50,511.73
Minimum Levy Adjustment		49,279.97		0.00		(49,279.97)
Total System Formula Resources		2,834,620.98		3,078,334.93		243,713.95
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,811,364.44		1,809,883.43		(1,481.01)
Net Option Funding		160,669.98		193,195.29		32,525.31
Allocated Income Tax Funds		103,664.14		101,189.99		(2,474.15)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,075,698.56		2,104,268.71		28,570.15
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(19,584.53)		(17,981.33)		1,603.19
Total System State Aid		2,056,114.03		2,086,287.37		30,173.34

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FOR INFORMATION PURPOSES ONLY

**70-0005-000 PLAINVIEW PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		589.1888		558.0123		(31.1765)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	126.00	12.5153	135.00	16.1613	9.00	3.6460
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		601.7041		574.1736		(27.5305)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,896,614.45		2,937,302.94		40,688.50
Transportation Allowance		143,630.76		157,117.08		13,486.32
Special Receipts Allowance		256,837.75		323,742.00		66,904.25
Total System Formula Needs		3,297,082.95		3,418,162.02		121,079.07
Temporary Aid Adjustment Factor		0.00		(42,727.03)		(42,727.03)
Modified System Formula Needs		3,297,082.95		3,375,435.00		78,352.04
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		178,815,858		183,380,443		4,564,585
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,609,342.72		1,650,423.99		41,081.26
Net Option Funding		44,770.37		16,338.36		(28,432.01)
Allocated Income Tax Funds		58,348.74		55,618.90		(2,729.85)
Other Actual Receipts		567,268.48		612,228.61		44,960.13
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,279,730.31		2,334,609.85		54,879.54
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		1,017,352.64		1,040,825.14		23,472.50
Net Option Funding		44,770.37		16,338.36		(28,432.01)
Allocated Income Tax Funds		58,348.74		55,618.90		(2,729.85)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,120,471.75		1,112,782.40		(7,689.35)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		34,441.79		(1,748.01)		(36,189.81)
Total System State Aid		1,154,913.54		1,111,034.39		(43,879.16)

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NEBRASKA DEPARTMENT OF EDUCATION  
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FOR INFORMATION PURPOSES ONLY

**70-0542-000 OSMOND PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		329.1295		309.3220		(19.8075)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	72.00	7.7336	56.00	4.7181	(16.00)	(3.0155)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		336.8632		314.0401		(22.8231)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,621,665.42		1,606,536.47		(15,128.95)
Transportation Allowance		59,839.92		104,101.68		44,261.76
Special Receipts Allowance		142,781.00		131,132.00		(11,649.00)
Total System Formula Needs		1,824,286.34		1,841,770.15		17,483.81
Temporary Aid Adjustment Factor		0.00		(23,022.13)		(23,022.13)
Modified System Formula Needs		1,824,286.34		1,818,748.02		(5,538.32)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		97,832,428		107,219,320		9,386,892
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		880,491.85		964,973.88		84,482.03
Net Option Funding		50,065.79		0.00		(50,065.79)
Allocated Income Tax Funds		38,175.74		16,038.62		(22,137.13)
Other Actual Receipts		325,055.00		327,550.00		2,495.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,293,788.38		1,308,562.50		14,774.11
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		530,497.96		510,185.53		(20,312.43)
Net Option Funding		50,065.79		0.00		(50,065.79)
Allocated Income Tax Funds		38,175.74		16,038.62		(22,137.13)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		618,739.49		526,224.14		(92,515.35)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		14,679.35		(25,409.38)		(40,088.73)
Total System State Aid		633,418.84		500,814.76		(132,604.07)

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**71-0001-000 COLUMBUS PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		3,827.2063		3,819.5953		(7.6110)
Limited English Proficiency Students	170.00	42.5000	297.00	74.2500	127.00	31.7500
Free Lunch/Poverty Factor	717.00	59.6674	659.00	48.3207	(58.00)	(11.3468)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		3,929.3737		3,942.1659		12.7922
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		18,916,075.96		20,166,957.77		1,250,881.81
Transportation Allowance		55,470.29		51,863.00		(3,607.29)
Special Receipts Allowance		1,588,525.93		1,610,570.00		22,044.07
Total System Formula Needs		20,560,072.18		21,829,390.77		1,269,318.60
Temporary Aid Adjustment Factor		0.00		(272,867.38)		(272,867.38)
Modified System Formula Needs		20,560,072.18		21,556,523.39		996,451.21
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		895,533,427		947,495,827		51,962,400
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		8,059,800.84		8,527,462.44		467,661.60
Net Option Funding		168,490.63		0.00		(168,490.63)
Allocated Income Tax Funds		950,538.72		764,103.23		(186,435.49)
Other Actual Receipts		3,825,246.06		3,969,251.00		144,004.94
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		13,004,076.25		13,260,816.67		256,740.42
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		7,555,995.92		8,295,706.72		739,710.79
Net Option Funding		168,490.63		0.00		(168,490.63)
Allocated Income Tax Funds		950,538.72		764,103.23		(186,435.49)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		8,675,025.27		9,059,809.95		384,784.67
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(120,081.93)		91,161.21		211,243.13
Total System State Aid		8,554,943.35		9,150,971.15		596,027.81

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**71-0005-000 LAKEVIEW COMMUNITY SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		954.6888		900.7127		(53.9761)
Limited English Proficiency Students	112.00	28.0000	20.00	5.0000	(92.00)	(23.0000)
Free Lunch/Poverty Factor	202.86	19.8134	184.49	17.3250	(18.36)	(2.4884)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,002.5021		923.0377		(79.4644)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		4,826,063.46		4,721,988.68		(104,074.78)
Transportation Allowance		308.90		70.46		(238.45)
Special Receipts Allowance		417,122.53		441,374.59		24,252.06
Total System Formula Needs		5,243,494.89		5,163,433.72		(80,061.17)
Temporary Aid Adjustment Factor		0.00		(64,542.92)		(64,542.92)
Modified System Formula Needs		5,243,494.89		5,098,890.80		(144,604.09)
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		495,435,091		527,117,808		31,682,717
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		4,458,915.82		4,744,060.27		285,144.45
Net Option Funding		1,020.77		0.00		(1,020.77)
Allocated Income Tax Funds		100,230.09		29,722.30		(70,507.78)
Other Actual Receipts		968,515.96		1,059,942.93		91,426.96
Minimum Levy Adjustment		308,656.06		0.00		(308,656.06)
Total System Formula Resources		5,837,338.70		5,833,725.50		(3,613.20)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		1,020.77		0.00		(1,020.77)
Allocated Income Tax Funds		100,230.09		29,722.30		(70,507.78)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(100,230.09)		0.00		100,230.09
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,020.77		29,722.30		28,701.54
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		19.54		19.54
Total System State Aid		1,020.77		29,741.85		28,721.08

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**71-0067-000 HUMPHREY PUBLIC SCHOOLS**

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
<b>SYSTEM FORMULA NEEDS</b>	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		237.8299		238.2330		0.4031
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	65.00	8.1519	94.00	16.6766	29.00	8.5246
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		245.9819		254.9096		8.9277
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,184,161.15		1,304,042.28		119,881.13
Transportation Allowance		73,097.03		74,085.33		988.30
Special Receipts Allowance		196,334.47		165,967.70		(30,366.76)
Total System Formula Needs		1,453,592.65		1,544,095.32		90,502.67
Temporary Aid Adjustment Factor		0.00		(19,301.19)		(19,301.19)
Modified System Formula Needs		1,453,592.65		1,524,794.13		71,201.47
<b>SYSTEM FORMULA RESOURCES</b>						
System Adjusted Valuation		256,302,844		269,717,380		13,414,536
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,306,725.60		2,427,456.42		120,730.82
Net Option Funding		304,727.34		185,598.20		(119,129.14)
Allocated Income Tax Funds		72,942.38		67,919.58		(5,022.80)
Other Actual Receipts		424,130.49		446,473.50		22,343.01
Minimum Levy Adjustment		1,203,341.85		1,105,032.11		(98,309.75)
Total System Formula Resources		4,311,867.66		4,232,479.80		(79,387.85)
<b>SYSTEM STATE AID CALCULATED</b>						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		304,727.34		185,598.20		(119,129.14)
Allocated Income Tax Funds		72,942.38		67,919.58		(5,022.80)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(72,942.38)		(67,919.58)		5,022.80
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		304,727.34		185,598.20		(119,129.14)
<b>SYSTEM STATE AID PAID</b>						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		5,833.50		5,833.50
Total System State Aid		304,727.34		191,431.71		(113,295.64)

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